

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** - Office expenses for **Rs.1,992/-** incurred from the permanent advance for the month of September, 2010 - Reimbursement - Orders - Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 280.**

**Dated: 25<sup>th</sup> November, 2010.**

**Read:**

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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**ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,992/-** (Rupees one thousand nine hundred and ninety two only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of September, 2010, in respect of Minorities Welfare Department.

- 2.** The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".
- 3.** The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.
- 4.** This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. SHIVA SHANKER,  
DEPUTY SECRETARY TO GOVT.(FAC).**

**To**

The Minorities Welfare (O.P-Claims) Dept.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.  
**Sf/Sc.**

/ /FORWARDED::BY ORDER//

**SECTION OFFICER**

**ANNEXURE TO G.O.Rt.No. 280 , M.W. (O.P) DEPT., DATED: 25-11-2010.**

S.NO.	DATE	DESCRIPTION	AMOUNT
01.	04-09-2010	Paid to Rahul Books & Stationers, Gudimalkaput, Mehdipatna, Hyd., towards purchase of covers & Pens	35/-
02.	07-09-2010	Paid to FEDCON., Sectt., towards, purchase of Tea Itesm	308/-
03.	07-09-2010	Paid to Prime Bakers, Saifabad, Hyd., towards purchase of biscuits	40/-
04.	09-09-2010	Paid to Tehran Café, Opp: Secretariat, towards Tea, Biscuits & Samosas	260/-
05.	16-09-2010	Paid to Himalaya Book World, Mehdipatnam, Hyd., towards purchase of Book	42/-
06.	17-09-2010	Paid to Tehran Café, Opp: Secretariat, towards Tea	35/-
07.	17-09-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Water Bottles & Tea	120/-
08.	18-09-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Tea Items	270/-
09.	24-09-2010	Paid to Tehran Café, Opp: Secretariat, towards refreshment	175/-
10.	24-09-2010	Paid to Rahul Books & Stationery, Gudimalkapur, Mehdiptanam, towards purchase of pens	90/-
11.	24-09-2010	Paid to Raj Service Station, Rajbhawan Road, towards filling the Petrol	100/-
12.	25-09-2010	Paid to Sai Mamata Electricals, Khairtabad, Hyd., towards purchase of 6 Way Spike	250/-
13.	29-09-2010	Paid to Sadgun Internet Café & Xerox, Ashoknagar X Roads, Hyd., towards purchase of Scissor & Cutter	27/-
14.	30-09-2010	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Roomfreshners and Allout	240/-
		<b>Total:</b>	<b>1,992/-</b>

**M. SHIVA SHANKER,  
DEPUTY SECRETARY TO GOVT.(FAC).**

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**